

Electronic Media (IOEM) Audit Sample for May

Field Office	Port Name (Code)	Citizenship Country
ATLANTA	ATLANTA, GA (1704)	HONDURAS
ATLANTA	ATLANTA, GA (1704)	NIGERIA
ATLANTA	ATLANTA, GA (1704)	UNITED STATES OF AMERICA
BOSTON	LOGAN AIRPORT, MA (0417)	BAHRAIN
BOSTON	LOGAN AIRPORT, MA (0417)	CHINA
BUFFALO	BUFFALO-NIAGARA FALLS NY (0901)	UNITED STATES OF AMERICA
CHICAGO	CHICAGO, IL (3901)	COLOMBIA
CHICAGO	CHICAGO, IL (3901)	INDIA
DETROIT	DETROIT METROPLTN AIRPRT (3807)	TANZANIA, UNITED REPUBLIC OF
DETROIT	DETROIT METROPLTN AIRPRT (3807)	UNITED KINGDOM
DETROIT	DETROIT, MI (3801)	UNITED STATES OF AMERICA
EL PASO	EL PASO, TX (2402)	UNITED STATES OF AMERICA
EL PASO	EL PASO, TX (2402)	UNITED STATES OF AMERICA
HOUSTON	DALLAS/FT. WORTH, TX (5501)	MEXICO
HOUSTON	DALLAS/FT. WORTH, TX (5501)	UNITED STATES OF AMERICA
HOUSTON	HOUSTON INTERCONTL (5309)	HONDURAS
LAREDO	DEL RIO, TX (2302)	MEXICO
LOS ANGELES	LOS ANGELES INT ARPT (2720)	BELGIUM
LOS ANGELES	LOS ANGELES INT ARPT (2720)	MEXICO
LOS ANGELES	LOS ANGELES INT ARPT (2720)	PERU
LOS ANGELES	ONTARIO INTL AIRPORT (2721)	TAIWAN, PROVINCE OF CHINA
MIAMI	MIAMI INTL AIRPORT (5206)	GUATEMALA
MIAMI	MIAMI INTL AIRPORT (5206)	UNITED STATES OF AMERICA
NEW YORK	JOHN F KENNEDY AIRPORT (4701)	FRANCE
NEW YORK	NEW YORK/NEWARK AREA (4601)	BRAZIL
PRECLEARANCE	USCBP ABU DHABI PRECLEAR (7543)	UNITED STATES OF AMERICA
PRECLEARANCE	USCBP DUBLIN IE, PRECLEAR (7541)	IRELAND
SAN FRANCISCO	SAN FRANCISCO INTL AIRPT (2801)	PHILIPPINES
SEATTLE	SEATTLE-TACOMA INTL ARPT (3029)	KENYA
TUCSON	PHOENIX, AZ (2605)	MEXICO

Dom X Indicato	HSI/NTC Notified	5 Ws	Score	Reviewer Comm
BASIC		No	4	narrative missing agency statement on following
BASIC		No	4	narrative missing agency statement on following
ADVANCED		Yes	3	
ADVANCED		Yes	3	
ADVANCED		Yes	3	
BASIC		Yes	3	
BASIC		No	4	narrative missing agency statement on following
BASIC		No	4	narrative missing agency statement on following
BASIC		Yes	3	
BASIC		Yes	3	
BASIC		Yes	3	
BASIC		Yes	3	
ADVANCED		Yes	3	
BASIC		Yes	3	
BASIC		Yes	3	
BASIC		Yes	3	
BASIC		No	4	narrative missing agency statement on following
BASIC		Yes	3	
BASIC		Yes	3	
BASIC		Yes	3	
BASIC		Yes	3	
BASIC		No	4	narrative missing agency statement on following
BASIC		Yes	3	
BASIC		No	4	narrative missing agency statement on following
BASIC		No	4	narrative missing agency statement on following
ADVANCED		Yes	3	
BASIC		Yes	3	
BASIC		Yes	3	
BASIC		Yes	3	
BASIC		Yes	3	
		Average Score	3	

procedures, authorizing supervisor, check list not completed, and travel itnerary

procedures, authorizing supervisor, not placed in airplane mode, BSI tear sheet not given, checklist not completed,

procedures, not placed in airplane mode, and travel itnerary

procedures, not placed in airplane mode, and travel itnerary

procedures, tear sheet not provided,

procedures, and travel itnerary

procedures and travel itnerary

procedures and travel itnerary

and travel itnerary